

Texas Department of Public Safety Purchase Order

P.O. Date: 7/27/2018

Blanket Order Number

405-18-P028756

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING DOCUMENTS.

V	Vendor Number: 00002750 1770586710300 LANGUAGE LINE SERVICES LLC
E N D O R	1 LOWER RAGSDALE DR BLDG 2 USA MONTEREY, CA 93940-5747

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

SH-P	Administration Division 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov (512) 424-2000
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В	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087
В -	Finance - Accounts Payable - MSĆ 0130 PO Box 4087 Austin, TX 78773-0130
В 	Finance - Accounts Payable - MSĆ 0130 PO Box 4087 Austin, TX 78773-0130 US
B 	Finance - Accounts Payable - MSĆ 0130 PO Box 4087 Austin, TX 78773-0130
B I L L	Finance - Accounts Payable - MSĆ 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov

	Payment Terms: State of Texas Prompt Pay
	Shipping Terms: F.O.B., Destination
Solicitation (Bid) No.:	Delivery Calendar Day(s) A.R.O.: 0

Item # 8

This purchase order is in accordance with The Department of Information Resource Master Contract, DIR-TSO-4151, which expires on 5/10/2022. The attached Texas Department of Public Safety, Technology Terms and Conditions, dated 11/2/2017, shall apply to this PO when not in conflict to those as stated in The Department of Information Resource Master Contract and will govern the issuance of a Texas Department of Public Safety purchase order.

Notice Under Government Code 2261.252 Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void. Notice Under Government Code 2252.908 Pursuant to Government Code 2252.908 the Department may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the Department at the time the business entity submits the signed contract to the Department. The Texas Ethics Commission has adopted rules and procedures under these provisions: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm Any contract found to violate Government Code 2252.908 is void. Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code 572.069 The Respondent certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving the Respondent within two (2) years after the state officer or employee left state agency employment or service. This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015.

Term of Contract: 7/30/2018 - 8/31/2019 with two optional renewals.

Option Renewal 1; 9/1/2019 - 8/31/2020 Option Renewal 2; 9/1/2020 - 8/31/2021

Vendor: Language Line Services, Inc. Vendor Point of Contact: Thomas Costello

Phone: (877) 735-9770

Email: mailto: tcostello@languageline.com

End User Point of Contact: Glenda Sosby

Phone: (512)424-7973

Email: glenda.sosby@dps.texas.gov

Contract Administrator: DAnn Baker

Phone: 512-424-2534

Email: dann.baker@dps.texas.gov

Item # 1 Class-Item 961-75

Over the phone Interpretation (OPI)-Spanish .58 per minute (7/30/18-8/31/19)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 2 Class-Item 961-75

Over-the-Phone Interpreters (OPI) all other languages-Full language list available on Vendor's website).63 per minute (7/30/18-8/31/19)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item #3

Class-Item 961-75

Over-the-Phone Interpreters Court Skilled-All Languages (Full language list available on Vendor's website)-.86 per minute (7/30/18-8/31/19)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item #4

Class-Item 961-75

Over the Phone Interpreters Medical Skilled-All Languages (Full language list available on Vendor's website) .86 per minute (7/30/18-8/31/19)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item #5

Class-Item 961-75

Video Remote Interpretation (VRI)-American Sign Language-\$2.52 per minute (7/30/18-8/31/19)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item #6

Class-Item 961-75

Video Remote Interpretation (VRI) Spanish, Albanian, Arabic, Armenian, Bengali, Burmese, Cantonese, Farsi, French, German, Greek, Haitian Creole, Hebrew, Hindi, Hmong, Italian, Japanese, Karen, Korean, Laotian, Lithuanian, Malay, Mandarin, Nepali, Polish, Portuguese, Punjabi, Romanian, Russian, Somali, Tagalog, Thai, Turkish, Vietnamese \$1.51 per minute (7/30/18-8/31/19)

Quantity	Unit Price	ИОМ	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item #7

Class-Item 961-75

English into Foreign Language Translation/ Copy-Editing (All languages)- .12 cents - .22 cents price per word or hour. (7/30/18-8/31/19)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

TAX: \$ 0.00 FREIGHT: \$ 0.00

TOTAL: \$ 0.00

APPROVED

By: D'Ann Baker, CTPM

Phone#: (512) 424-2534

BUYER